

SAPC 17014

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28 June 1957

PAYMENT PLAN FOR THE LOCKHEED AIRCRAFT CORPORATION

All payments to the Lockheed Aircraft Corporation pursuant to Contract No. SP-1915, including interim and final payments for work performed for which vouchers have been submitted, will be accomplished as follows:

1. Interim and final vouchers submitted by the Lockheed Aircraft Corporation will be approved for payment by the SA/PC/DCI and certified for payment by the Comptroller.
2. Interim and final vouchers submitted by the Lockheed Aircraft Corporation will be approved and certified by the Contracting Officer. 25X1

3.

4. Checks will be transmitted to the Lockheed Aircraft Corporation in double envelope. The outer envelope will be addressed to:

25X1

The return address will read:

25X1

Mid-City Station
Washington, D. C.

25X1

The inner envelope will be marked: "To be opened by only."

25X1

CONCURR NCES:

25X1

APPROVED:

RICHARD M. BISSELL, JR.
SA/PC/DCI - Project Director

SECRET

Distribution:
 Orig. - SP-1915
 2. - Finance
 3. - Security
 4. - Admin.
 5. - Chrono